## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Deputy Director communications, YAT & C Department during the months of April, May and June 2009 – Sanction of Rs.54,000/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

1001117D VANCEMENT, 100KISWI & COLTOKE (1WO) DEI AKTWENT

G.O.Rt.No. 606

Dated 09-07-2009.

Read the following:-

Bill from M/s.Sri Srinivasa Travels, Hyderabad, Dt.01.05.2009, 01.06.2009 and 01.07.2009.

\* \* \*

## ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.54,000/- (Rupees fifty four thousand only) towards hire charges for the car hired for official use of Deputy Director (PMU), YAT & C Department during the months of April, May and June, 2009.

- 2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-
- "3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists Schemes included in PLAN, 11 Normal State Plan, 05 Development of Infrastructure Facilities for Tourism promotion, 130 Office expenses, 134 Hiring of private vehicles."
- 3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Sri Srinivasa Travels, Secunderabad duly deducting the Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT (T)

To

M/s. Sri Srinivasa Travels, Hyderabad,

The Assistant Secretary to Government & Drawing and Disbursing Officer,

YAT & C (PMU) Department.

## Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Accounts Officer, YAT & C (PMU-Claims) Department. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER